Message Text

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65	
ORIGIN ITFE-00	
OKIOIN HTE-00	
INFO OCT-01 ISO-00 ST-01 SS-15 L-03 IO-10 AID-05 DHA-02	
ORM-02 PM-04 ABF-01 OMB-01 /045 R	
DRAFTED BY IATF:MS:JDUANE:GA	
APPROVED BY IATF: JVTAFT	
IATF:MS:BMITCHELL	
IATF:MS:EAADAMS	
OPR/ST:FIGURA	
DOD:WITTER	
M:DBOUCHARD (INFO)	
L:KMALMBORG (INFO)	
S/S:FVORTIZ	
000110	
P R 132347Z NOV 75	
FM SECSTATE WASHDC	
TO DA PRIORITY	
SECDEF PRIORITY	
INFO JCS	
FT CHAFFEE	
INDIANTOWN	
FT SILL	
GSA	
DSA	
FT MCPHERSON	
FT SAM HOUSTON	
FT MONROE VIRGINIA	
UNCLAS STATE 269596	
FT MCPHERSON/FORCES CMD-SAM HOUSTON/HEALTH SVCS CMD	
E.O. 11652: N/A	
TAGS: SREF	
SUBJECT: DISPOSITION OF MATERIAL AND EQUIPMENT ACQUIRED FOR OPERATION NEW ARRIVAL UNCLASSIFIED	
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FT MONROE/TRAINING AND DOCTRINE CMD	

FOR: SECDEF (COMP); DA (DALO-SMS/DACA-PAL/DAMO-ODM); JCS (J-4); FORT CHAFFEE, FORT SILL, AND FORT INDIANTOWN GAP (SENIOR CIVIL COORDINATOR AND DIO); DSA (DSAH-); GSA (FWUP/FXS); FORSCOM (AFLG-SMS); HSC (HSLO); TRADOC (ATLG-MAT-SUP)

- 1. THIS MSG CONFIRMS DISCUSSIONS BETWEEN MR. DUANE (IATF) AND REPS OF EACH OF THE ADDEES. THE POLICY GUIDELINES IN THIS MESSAGE APPLY TO IATF MATERIAL AT FT. CHAFFEE AND INDIANTOWN GAP. IT IS UNDERSTOOD THAT ALL REFS TO CHAFFEE INCLUDE FT. SILL SINCE FT. CHAFFEE IS SATILLITE ACTIVITY OF FT. SILL.
- 2. FOLLOWING GUIDELINES APPLY TO MATERIAL ACQUIRED BY DAFOR IATF $\dot{}$
- A. DISPOSITION OF IATF MATERIAL WILL BE MADE ONLY AFTER RELEASE BY THE SENIOR CIVIL COORDINATOR. SENIOR CIVIL COORDINATOR REPS SHALL PARTICIPATE, AS REQUIRED, IN SERVICEABILITY INSPECTIONS.
- B. DA WILL BE RESPONSIBLE FOR REHABILITATING MATERIAL ON LOAN TO THE IATF. THIS MATERIALL WILL BE RETURNED TO ITS ORIGINAL CONDITION AT THE TIME OF LOAN TO THE IATF. IATF WILL REIMBURSE DA FOR REPAIR OR REPLACEMENT WHEN LOSS IS ATTRIBUTABLE TO OPERATION NEW ARRIVAL. IATF SHALL ALSO ASSUME COST OF RETURNING MATERIAL TO ORIGINAL PACK. WHEN MATERIAL IS PLACED IN A STATE OF PACKAGING ABOVE ORIGINAL PACK, DA SHALL ABSORB COST DIFFERENCE.
- C. OPERATION NEW ARRIVAL MATERIALS WERE PURCHASED UNDER A DEPARTMENT OF STATE APPROPRIATION. THE DEPARTMENT OF STATE'S LEGAL OFFICE HAS DETERMINED--IN ACCORDANCE WITH FPMR 101-43.102 WHICH STATES THAT EACH EXECUTIVE AGENCY SHALL TO THE MAXIMUM EXTENT FEASIBLE REASSIGN PROPERTY WITHIN THE ACTIVITIES OF THEIR AGENCY WHEN SUCH PROPERTY IS DETERMINED TO BE NO LONGER REQUIRED FOR THE PURPOSE OF THE APPROPRIATION FROM WHICH IT WAS PURCHASED,--THAT PRIOR TO IMPLEMENTATION OF OTHER DISPOSITION PROCEDURBS, SECSTATE MATERIAL REQUIREMENTS WILL BE GIVEN FIRST PRIORITY. UNCLASSIFIED

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PACKING, HANDLING AND TRANSPORTATION COSTS TO MOVE MATERIAL SELECTED BY SECSTATE WILL BE PAID BY SECSTATE.

D. AFTER SECSTATE REQUIREMENTS ARE SATISFIED FT CHAFFEE/
FIG AS THE LOGISTICS AGENTS FOR IATF WILL INTERROGATE
DOD/GSA INVENTORY MANAGERS TO DETERMINE IF MATERIAL IS
CREDITABLE RETURN. NORMAL DOD/GSA CREDIT RETURN POLICIES/
PROCEDURES WILL BE FOLLOWED. DSA/GSA HAS AGREED TO PRO-

VIDE INSPECTORS ON-SITE TO ASSIST IN DETERMINING SERVICE-ABLE MATERIAL. ARRANGEMENTS FOR THE VISITS SHOULD BE MADE WITH DSA/GSA REGIONAL REPS.

- E. MATERIAL THAT CAN BE RETURNED (CREDIT OR NON-CREDIT) WILL BE PACKAGED/SHIPPED IN ACCORD WITH NORMAL DOD/GSA RETURN PROGRAM POLICY. ANY INCREMENTAL COST ASSOCIATED WITH SUCH RETURNS (E.G., PACKAGING AND TRANSPORTATION) WILL BE BILLED TO IATF IN ACCORD WITH NORMAL IATF BILLING PROCEDURES.
- F. MATERIAL OBTAINED THROUGH LOCAL PURCHASE THAT CAN BE CROSS-REFERENCED TO AN NSN WILL BE SCREENED IN ACCORD WITH APPROPRIATE CREDIT POLICIES EVEN THOUGH MATERIAL WAS NOT OBTAINED FROM DOD/GSA.
- G. MATERIAL NOT DESIGNATED AS A CREDITABLE RETURN BY DSA/GSA MAY BE OFFERED TO CHAFFEE/FIG TO MEET LOCAL OR OTHER BASE REQUIREMENTS. IATF SHALL BE REIMBURSED FOR ALL MATERIAL ACCEPTED (SEE PARA 2L BELOW). NEW MATERIAL SHALL BE REIMBURSED AT 100 PERCENT CREDIT. USED BUT SERVICEABLE MATERIAL SHALL BE AT LESS THAN FULL CREDIT

BUT NOT LESS THAN 20 PERCENT OF ACQUISITION VALUE.

- H. ALL NON-MILITARY MATERIAL THAT IS NOT A RETURN (CREDIT OR NONCREDIT) TO DSA, GSA, FT. CHAFFEE OR FIG BE TURNED OVER TO THE GSA UTILIZATION REP FOR DISPOSITION. MILITARY PECULIAR ITEMS SHALL BE TURNED OVER TO DPDO.
- I. BECAUSE OF THE UNIQUE NATURE OF OPERATION NEW ARRIVALS AND THE NECESSITY TO PHASE-OUT IATF AS QUICKLY AS POSSIBLE IATF APPROVES OF LOCAL SCREENING/EXPEDITED PROCESSING UNCLASSIFIED

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PROCEDURES. GSA-FSS WASH CONCURS AND GSA ON-SITE SHOULD DEVELOP NECESSARY PROCEDURES IN CONJUNCTION WITH SENIOR CIVIL COORDINATOR REPS. BOTH DOD AND CIVILIAN AGENCIES WILL BE INCLUDED IN THE SCREENING PROCESS.

- J. RESIDUAL EXPENDABLE MATERIAL (E.G., LUMBER) SHOULD BE MADE AVAILABLE TO FT CHAFFEE/FIG AS EXCESS PROPERTY.
- K. SCC FT. CHAFFEE/FIG SHOULD MAINTAIN ADEQUATE STAFF NECESSARY TO MATERIAL PHASE-DOWN OPERATIONS. A REP SHOULD REMAIN UNTIL ALL MATERIAL HAS BEEN REMOVED FROM THE REFUGEE CAMPS.
- L. NORMAL DA MATERIAL ACCOUNTABILITY PROCEDURES WILL BE FOLLOWED WITH THE EXCEPTION THAT WHERE DA PROCEDURES CALL

FOR APPROVAL OF SURVEY OR INVENTORY ADJUSTMENT BY HIGHER AUTHORITY SUCH AS FORSCOM, THE REVIEW AND APPROVAL LEVEL FOR IATF MATERIAL WILL BE THE SENIOR CIVIL COORDINATOR OR HIS DESIGNATED REP:

- M. IATF CAN NOT ACCEPT A DIRECT CREDIT FOR MATERIAL RETURNED TO EITHER A LOCAL OR NATIONAL SUPPLY SYSTEM. THUS, MATERIAL CREDITS WILL BE ACCEPTED BY FT. CHAFFEE/FIG AND THE VALUE OF THOSE CREDITS WILL BE USED TO OFF-SET MATERIAL BILLINGS SUBMITTED TO IATF.
- 3. DISCUSSIONS ARE BEING CONDUCTED WITH THE ARMY-AIR FORCE EXCHANGE SERVICE TO DETERMINE IF THE EXCESS WINTER CLOTHING CAN BE RETURNED TO THE EXCHANGE SERVICE FOR CREDIT. NO DISPOSITION IS TO BE TAKEN ON THAT CLOTHING PENDING THE CONCLUSION OF THOSE DISCUSSIONS.
- 4. NON-EXPENDABLE EQUIPMENT PURCHASED BY THE VOLAGS OR OTHER VOLUNTEER SERVICE ORGANIZATIONS UNDER CONTRACT WITH THE FEDERAL GOVERNMENT IS SUBJECT TO SUBPART O OF THE GENERAL CONTROL PROVISIONS. HOWEVER, THE GOVERNMENT CAN WAIVE ANY RIGHTS TO SUCH EQUIPMENT. THEREFORE, ANY NON-EXPENDABLE EQUIPMENT VALUED AT MORE THAN \$500.00 SHOULD BE HANDLED IN SAME MANNER AS OUTLINED IN PARAGRAPH 2. KISSINGER

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